CITY OF HOUSTON, TEXAS BEST VALUE BID (BVB) SOLICITATION NO.: \$46-L24595

EXHIBIT X

This sample bid submission is being provided as a guide to help improve Offeror's completeness of their offers and to guide them as to the best practices observed by the Strategic Purchasing Division. It is not the only way to submit or present a bid, but following this format will help ensure that all documents are include.

The sample uses the fictious company named "Alexander's Janitorial Services, LLC" or "AJS", and offers the most common answers observed by the Strategic Purchasing Division. This only a model to guide you. The Offeror should substitute its own responses based on its own unique circumstances and facts.

Should Offerors have any questions regarding this sample or any other part of the Solicitiation, please contact Mr. Eric Alexander at eric.alexander@houstontx.gov or (832) 393-8759. Email is preferred.

SOLICITATION DUE DATE/TIME:	MAY 16, 2013 at 10:30 A.M., CST
DESCRIPTION:	JANITORIAL CLEANING AND ASSOCIATED SERVICES FOR VARIOUS DEPARTMENTS
VENDOR NAME:	ALEXANDER'S JANITORIAL SERVICES, LLC

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COVER LETTER (Optional)

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SECTION 11: Expertise/Experience/Reliability Statements

SECTION 12: Certification/License (if applicable) Resumes of

Key Personnel

SECTION 13: Financial Statement SECTION 14: Labor Relations Plan

SECTION	1:	Signed	Official	Signature	Page
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Note: This form should be signed, notarized and returned with your Best Value Bid response.

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OFFICIAL BID FORM FOR JANITORIAL CLEANING AND ASSOCIATED SERVICES

OFFICIAL SIGNATURE PAGE

The respondent warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees. For breach or violation of this warranty, the City shall have the right to annul this agreement without liability or, at its discretion, to deduct from the contract prices or consideration, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

The undersigned hereby offers to furnish and deliver the goods and/or services as specified at the prices and terms herein stated and in accordance with the Invitation to Bid, Clarification Letters, and General Terms & Conditions, all of which are made a part of this offer.

All pages of the City of Houston's bid document including but not limited to the General Terms & Conditions and page 3 three of this invitation are incorporated by reference into for all purposes.

The undersigned, as bidder, certifies that the only person or parties interested in this proposal as principals are those named herein; that the bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the award of this Contract.

THIS BIDDER IS AND REPRESENTS THAT IT IS AN EQUAL OPPORTUNITY EMPLOYER.

NOTE: BID MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE BIDDER, WHICH MUST BE THE ACTUAL LEGAL ENTITY THAT WILL PERFORM THE CONTRACT IF AWARDED.

Respectfully Submitted:

Respectfully Submitted:

Respectfully Submitted:

Bidder: Alex Ander's Touring Services, LLC

(Print or type name of Bidder - Full Company Name)

Supplier Number: 29-99577

By: (Signature of Authorized Officer or Agent)

Name: Alex Ander's Touring Services, LLC

Federal Identification Number: 29-99577

By: (Signature of Authorized Officer or Agent)

Address (Street or P.O. Box)

City-State-Zip Code

Telephone Number: (854) 11 - 2000

FAX Number: (%4 | 1/1 200)

lupplier: Buyer: eric.alexander@houstontx.gov Bid Number: L24595

SECTION 2: Hardcopy of Electronic Bid Form

Note: The following is a sample of a Bid Form. Your actual Bid Form must be completed per the instructions and returned with your bid package

Page 1 of 21 Official Bid Form

Bid Form

Please return this Bid Form along with any required documentation (see below) to the Office of the City Secretary by the bid's due date and time.

Bid General Information

Bid Number	L24595	
Bid Description	Janitorial Cleaning and Associated Services	
Bid Abstract	This project requires the awardee(s) to provide all labor, materials, equipment, tools, permits, supervision and transportation necessary to provide Janitorial Cleaning and Associated Services in accordance with the scope of services/work, terms and conditions specified in the solicitation.	
Buyer Email	eric, alexander@houstontx.gov	
Post Date/Time	4/19/2013 11:00:00 AM	
Close Date/Time	5/9/2013 10:30:00 AM	

Bid Items

em Material Description	ervices (GSD Managed Depts, PWE and Parks Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost Period
Description	Acres Homes Multi Service Center	Months	12	1.00		\$12.00
	African American Library	Months	12	1.00		\$12.00
	Airline WIC	Months	12	1.00		\$12.00
	Aldine WIC	Months	12	1.00		\$12.00
	Alief W. I. C.	Months	12	1.00		\$12.00
	Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
	ARA Parking Management	Months	12	1.00		\$12.00
	Braesner W. I. C.	Months	12	1.00		\$12.00
	Carnegie Library	Months	12	1.00		\$12.00
0	Central Fleet Shoop	Months	12	1.00		\$12.00
1	De Madres A Mares, Inc.	Months	12	1.00		\$12.00
2	Denver Harbor MSC	Months	12	1.00		\$12.00
3	Eastex Freeway Fleet Shop	Months	12	1.00		\$12.0
4	Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.0
5	Enviromental Health	Months	12	1.00		\$12.0
6	Fifth Ward Multi Service Center	Months	12	1.00		\$12.0
7	Fire Arson Building	Months	12	1.00		\$12.0
8	Fire Logistics Complex	Months	12	1.00		\$12.0
9	Fire Training Academy	Months	12	1.00		\$12.0
0	GSD North District Facilities	Months	12	1.00		\$12.0
1	Health Administration Building	Months	12	1.00		\$12.0
2	Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.0
3	Holcombe Lab	Months	12	1.00		\$12.0
4	Holcombe BSL3 Lab	Months	12	1.00		\$12.0
5	Houston Permitting Center	Months	12	1.00		\$12.0
6	John Peavy Senior Center	Months	12	1.00		\$12.0
7	Judiway Fleet Shop	Months	12	1.00		\$12.0
8	Kashmere Multi Service Center	Months	12	0.00		\$0.0
9	Kendall Branch Library	Months	12	1.00		\$12.0
9	La Nueva Casa de Amigo	Months	12	1.00		\$12.0
	Magnolia Health & Multi Service Center	Months	12	1,00		\$12.0
1	Metropolitan Multi Service Center	Months	12	1.00		\$12.0
2	Municipal Courts Building	Months	12	1.00		\$12.0
3	Neches Fleet Shop	Months	12	1.00		\$12.0
4	Northeast M.S.C.	Months	12	1.00		\$12.0
5	Northside Health Center	Months	12	1.00		\$12.0
6 7	Northwest W. I. C.	Months	12	1.00		\$12.0

38	Post Oak Fleet Shop	Months	12	1.00	\$12.00
39	Property Disposal Management Operations	Months	12	1.00	\$12.00
					\$12.00
40	Riverside Health Center	Months	12	1.00	
41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE - Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including	g Months	12	1.00	\$12.00
	Fleet offices and restrooms)	-			
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: \$648.00

			and Parks	

item Material # Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1	Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2	African American Library	Months	12	1.00		\$12.00
3	Airline WIC	Months	12	1.00		\$12.00
4	Aldine WIC	Months	12	1.00		\$12.00
5	Alief W. I. C.	Months	12	1.00		\$12.00
6	Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7	ARA Parking Management	Months	12	1.00		\$12.00
8	Braesner W. I. C.	Months	12	1.00		\$12.00
9	Carnegie Library	Months	12	1.00		\$12.00
10	Central Fleet Shoop	Months	12	1.00		\$12.00
11	De Madres A Mares, Inc.	Months	12	1.00		\$12.00
12	Denver Harbor MSC	Months	12	1.00		\$12.00
13	Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
14	Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.00
15	Enviromental Health	Months	12	1.00		\$12.00
16	Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
17	Fire Arson Building	Months	12	1.00		\$12.00
18	Fire Logistics Complex	Months	12	1.00		\$12.00
19	Fire Training Academy	Months	12	1.00		\$12.00
20	GSD North District Facilities	Months	12	1.00		\$12.00
21	Health Administration Building	Months	12	1.00		\$12.00
22	Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
23	Holcombe Lab	Months	12	1.00		\$12.00
24	Holcombe BSL3 Lab	Months	12	1.00		\$12.00
25	Houston Permitting Center	Months	12	1.00		\$12.00
26	John Peavy Senior Center	Months	12	1.00		\$12.00
27	Judiway Fleet Shop	Months	12	1.00		\$12.00
28	Kashmere Multi Service Center	Months	12	1.00		\$12.00
29	Kendall Branch Library	Months	12	1.00		\$12.00
30	La Nueva Casa de Amigo	Months	12	1.00		\$12.00
31	Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
32	Metropolitan Multi Service Center	Months	12	1.00		\$12.00
33	Municipal Courts Building	Months	12	1.00		\$12.00
34	Neches Fleet Shop	Months	12	1.00		\$12.00
35	Northeast M.S.C.	Months	12	1.00		\$12.00
36	Northside Health Center	Months	12	1.00		\$12.00
37	Northwest W. I. C.	Months	12	1.00		\$12.00
38	Post Oak Fleet Shop	Months	12	1.00		\$12.00

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					212.00
39	Property Disposal Management Operations	Months	12	1.00	\$12.00
40	Riverside Health Center	Months	12	1.00	\$12.00
41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
	Houston Transtar	Months	12	1.00	\$12.00
49	Commerce Street Warehouse	Months	12	1.00	\$12.00
50	HFD Brac	Months	12	1.00	\$12.00
51		Months	12	1.00	\$12.00
52	PWE - Traffic Operations Div			1.00	\$12.00
53	Gragg Building	Months	12		
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: \$660.00

 4 44 4 4	A	T Manage	Dante	PWE and Par	rivel

# De 1 2 3 4 5	escription	Description Acres Homes Multi Service Center				Period
2 3 4		Acres mornes muni pervice center	Months	12	1.00	\$12.00
3 4		African American Library	Months	12	1.00	\$12.00
4		Airline WIC	Months	12	1.00	\$12.00
i		Aldine WIC	Months	12	1.00	\$12.00
15		Alief W. I. C.	Months	12	1.00	\$12.00
1~		Animal Regulation and Care (BARC)	Months	12	1.00	\$12.00
6 7		ARA Parking Management	Months	12	1.00	\$12.00
1		Braesner W. I. C.	Months	12	1.00	\$12.00
8		Carnegie Library	Months	12	1.00	\$12.00
9		Central Fleet Shoop	Months	12	1.00	\$12.00
10		De Madres A Mares, Inc.	Months	12	1.00	\$12.00
12		Denver Harbor MSC	Months	12	1.00	\$12.00
13		Eastex Freeway Fleet Shop	Months	12	1.00	\$12.00
14		Eastex Freeway Fleet Shop B	Months	12	1.00	\$12.00
15		Environmental Health	Months	12	1.00	\$12.00
16		Fifth Ward Multi Service Center	Months	12	1.00	\$12.00
17		Fire Arson Building	Months	12	1.00	\$12.00
18		Fire Logistics Complex	Months	12	1.00	\$12.00
19		Fire Training Academy	Months	12	1.00	\$12.00
20		GSD North District Facilities	Months	12	1.00	\$12.00
21		Health Administration Building	Months	12	1.00	\$12.00
22		Hiram Clark MSC & Vinson Library	Months	12	1.00	\$12.00
23		Holcombe Lab	Months	12	1.00	\$12.00
24		Holcombe BSL3 Lab	Months	12	1.00	\$12.00
25		Houston Permitting Center	Months	12	1.00	\$12.00
26		John Peavy Senior Center	Months	12	1.00	\$12.00
27		Judiway Fleet Shop	Months	12	1.00	\$12.00
28		Kashmere Multi Service Center	Months	12	1.00	\$12.00
29		Kendalf Branch Library	Months	12	1.00	\$12.00
30		La Nueva Casa de Amigo	Months	12	1.00	\$12.00
31		Magnolia Health & Multi Service Center	Months	12	1.00	\$12.00
32		Metropolitan Multi Service Center	Months	12	1.00	\$12.00
33		Municipal Courts Building	Months	12	1.00	\$12.00
34		Neches Fleet Shop	Months	12	1.00	\$12.00
35		Northeast M.S.C.	Months	12	1.00	\$12.00
36		Northside Health Center	Months	12	1.00	\$12.00
37		Northwest W. I. C.	Months	12	1.00	\$12.00
38		Post Oak Fleet Shop	Months	12	1.00	\$12.00
39		Property Disposal Management Operations	Months	12	1.00	\$12.00
		e a t				

40	Riverside Health Center				
1		Months	12	1.00	\$12.00
41	Sharpstown Health Center	Months	12	1.00	\$12.00
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44	Sunnyside Multi Service Center	Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE - Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.90
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: \$660.00

Year 4: Janitorial Services (GSD Managed Depts, PWE and Parks)

# 0	Aaterial Description	Description	Unit of Measure	Quantity	/ Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine WIC	Months	12	1.00		\$12.00
5		Allef W. I. C.	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		ARA Parking Management	Months	12	1.00		\$12.00
3		Braesner W. I. C.	Months	12	1.00		\$12.00
)		Carnegie Library	Months	12	1.00		\$12.00
10		Central Fleet Shoop	Months	12	1.00		\$12.00
11		De Madres A Mares, Inc.	Months	12	1.00		\$12.00
2		Denver Harbor MSC	Months	12	1.00		\$12.00
3		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.00
4		Eastex Freeway Fleet Shop 8	Months	12	1.00		\$12.00
5		Enviromental Health	Months	12	1.00		\$12.00
6		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
7		Fire Arson Building	Months	12	1.00		\$12.00
8		Fire Logistics Complex	Months	12	1.00		\$12.00
9		Fire Training Academy	Months	12	1.00		\$12.00
0		GSD North District Facilities	Months	12	1.00		\$12.00
1		Health Administration Building	Months	12	1.00		\$12.00
2		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.00
3		Holcombe Lab	Months	12	1.00		\$12.00
4		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
5		Houston Permitting Center	Months	12	1.00		\$12.00
3		John Peavy Senior Center	Months	12	1.00		\$12.00
7		Judiway Fleet Shop	Months	12	1.00		\$12.00
3		Kashmere Multi Service Center	Months	12	1.00		\$12.00
9		Kendall Branch Library	Months	12	1.00		\$12.00
)		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
1		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
2		Metropolitan Multi Service Center	Months		1.00		\$12.00
3		Municipal Courts Building			1.00		\$12.00
\$		Neches Fleet Shop			1.00		\$12.00
ŝ		Northeast M.S.C.			1.00		\$12.00
i		Northside Health Center			1.00		\$12.00
		Northwest W. I. C.			1.00		\$12.00
		Post Oak Fleet Shop			1.00		
		Property Disposal Management Operations			1.00		\$12.00
ŧ		Riverside Health Center			1.00		\$12.00

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					\$12.00
41	Stratibatowit Lieumi Center	Months	12	1.00	1
42	Southwest MSC	Months	12	1.00	\$12.00
43	Sunnyside Health Center	Months	12	1.00	\$12.00
44		Months	12	1.00	\$12.00
45	Third Ward Multi Service Center	Months	12	1.00	\$12.00
46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
	Wheeler Fleet Shop	Months	12	1.00	\$12.00
48	Houston Transtar	Months	12	1.00	\$12.00
49	Commerce Street Warehouse	Months	12	1.00	\$12.00
50		Months	12	1.00	\$12.00
51	HFD Brac	Months	12	1.00	\$12.00
52	PWE - Traffic Operations Div		12	1.00	\$12.00
53	Gragg Building	Months			\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	·
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: \$660.00

Year 5: Janitorial Services (GSD Managed Depts, PWE and Parks)
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	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost Perio
;	econtinuon.	Acres Homes Multi Service Center	Months	12	1.00		\$12.0
		African American Library	Months	12	1.00		\$12.0
		Airline WIC	Months	12	1.00		\$12.0
		Aldine WIC	Months	12	1.00		\$12.0
		Alief W. I. C.	Months	12	1.00		\$12.0
		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.0
		ARA Parking Management	Months	12	1.00		\$12.0
		Braesner W. I. C.	Months	12	1.00		\$12.0
		Carnegie Library	Months	12	1.00		\$12.
0		Central Fleet Shoop	Months	12	1.00		\$12.
1		De Madres A Mares, Inc.	Months	12	1.00		\$12.
2		Denver Harbor MSC	Months	12	1.00		\$12.6
3		Eastex Freeway Fleet Shop	Months	12	1.00		\$12.
4		Eastex Freeway Fleet Shop B	Months	12	1.00		\$12.
5		Enviromental Health	Months	12	1.00		\$12.
6		Fifth Ward Multi Service Center	Months	12	1.00		\$12.
7		Fire Arson Building	Months	12	1.00		\$12.
8		Fire Logistics Complex	Months	12	1.00		\$12.
9		Fire Training Academy	Months	12	1.00		\$12.
)		GSD North District Facilities	Months	12	1.00		\$12
1		Health Administration Building	Months	12	1.00		\$12.
2		Hiram Clark MSC & Vinson Library	Months	12	1.00		\$12.
3		Holcombe Lab	Months	12	1.00		\$12.
4		Holcombe BSL3 Lab	Months	12	1.00		\$12.
25		Houston Permitting Center	Months	12	1.00		\$12.
6		John Peavy Senior Center	Months	12	1.00		\$12.
7		Judiway Fleet Shop	Months	12	1.00		\$12.
8		Kashmere Multi Service Center	Months	12	1.00		\$12.
9		Kendall Branch Library	Months	12	1.00		\$12.
10		La Nueva Casa de Amigo	Months	12	1.00		\$12.
31		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.
12		Metropolitan Multi Service Center	Months	12	1.00		\$12.
33		Municipal Courts Building	Months	12	1.00		\$12.
14		Neches Fleet Shop	Months	12	1.00		\$12.
35		Nonheast M.S.C.	Months	12	1.00		\$12.
15		Northside Health Center	Months	12	1.00		\$12.
7		Northwest W. I. C.	Months	12	1.00		\$12.
8		Post Oak Fleet Shop	Months	12	1.00		\$12.
19		Property Disposal Management Operations	Months	12	1.00		\$12.
10		Riverside Health Center	Months	12	1.00		\$12.
+0 1 1		Sharpstown Health Center	Months	12	1.00		\$12.

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46	West End Health Center	Months	12	1.00	\$12.00
47	West End Multi Service Center	Months	12	1.00	\$12.00
48	Wheeler Fleet Shop	Months	12	1.00	\$12.00
49	Houston Transtar	Months	12	1.00	\$12.00
50	Commerce Street Warehouse	Months	12	1.00	\$12.00
51	HFO Brac	Months	12	1.00	\$12.00
52	PWE - Traffic Operations Div	Months	12	1.00	\$12.00
53	Gragg Building	Months	12	1.00	\$12.00
54	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Months	12	1.00	\$12.00
55	Memorial Tennis Center	Months	12	1.00	\$12.00

Group Total: \$660.00

Year 1 Porter Services (GSD Managed Depts, PWE and Parks)

item #	Material Description	Description	Unit of Measur	e Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine W. I. C.	Months	12	1.00		\$12.00
5		Alief WIC	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		Carnegie Library	Months	12	1.00		\$12.00
8		Denver Harbor MSC	Months	12	1.00		\$12.00
3		Enviromental Health	Months	12	1.00		\$12.00
10		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
11		Fire Logistics Complex	Months	12	1.00		\$12.00
12		Health Administration Building	Months	12	1.00		\$12.00
13		Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00		\$12.00
4		Holcombe Lab	Months	12	1.00		\$12.00
15		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
6		Houston Permitting Center	Months	12	1.00		\$12.00
17		Jesse H. Jones Library	Months	12	1.00		\$12.00
8		John Peavy Senior Center	Months	12	1.00		\$12.00
9		Kendall Branch Library	Months	12	1.00		\$12.00
0		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
21		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
2		Metropolitan MSC	Months	12	1.00		\$12.00
3		Municipal Courts Building (2) porters	Months	12	1.00		\$12.00
4		Northeast M.S.C.	Months	12	1.00		\$12.00
5		Northside Helath Center	Months	12	1.00		\$12.00
6		Riverside Health Center	Months	12	1.00		\$12.00
7		Sharpstown Health Center	Months	12	1.00		\$12.00
8		Southwest Multi Service Center	Months	12	1.00		\$12.00
9		Sunnyside Health Center	Months	12	1.00		\$12.00
Ø		Sunnyside MSC	Months	12	1.00		\$12.00
1		Third Ward MSC	Months	12	1.00		\$12.00
2		West End Helath Center	Months	12	1.00		\$12.00
3		West End MSC	Months	12	1.00		\$12.00
4		Houston Transtar			1.00		\$12.00
5		Cochran Building	Months	12	1.00		\$12.00

Group Total: \$420.00

Year 2: Porter Services (GSD Managed Depts, PWE and Parks)

ltem ≇	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
							1

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	Advisory American Library	Months	12	1.00	\$12.00
?	African American Library	Months	12	1.00	\$12.00
\$	Airline WIC	Months	12	1.00	\$12.00
;	Aldine W. I. C.	Months	12	1.00	\$12.00
•	Alief WIC	Months	12	1.00	\$12.00
	Animal Regulation and Care (BARC)	Months	12	1.00	\$12.00
•	Carnegie Library	Months	12	1.00	\$12.00
	Denver Harbor MSC	Months	12	1.00	\$12.00
ř	Environmental Health		12	1.00	\$12.00
0	Fifth Ward Multi Service Center	Months	12	1.00	\$12.0
1	Fire Logistics Complex	Months		1.00	\$12.0
2	Health Administration Building	Months	12		\$12.0
3	Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00	
14	Holcombe Lab	Months	12	1.00	\$12.0
5	Holcombe BSL3 Lab	Months	12	1.00	\$12.0
6	Houston Permitting Center	Months	12	1.00	\$12.0
7	Jesse H. Jones Library	Months	12	1.00	\$12.0
8	John Peavy Senior Center	Months	12	1.00	\$12.0
9	Kendall Branch Library	Months	12	1.00	\$12.0
20	La Nueva Casa de Amigo	Months	12	1.00	\$12.0
21	Magnolia Health & Multi Service Center	Months	12	1.00	\$12.0
22	Metropolitan MSC	Months	12	1.00	\$12.0
23	Municipal Courts Building (2) porters	Months	12	1.00	\$12.0
24	Northeast M.S.C.	Months	12	1.00	\$12.0
25	Northside Helath Center	Months	12	1.00	\$12.0
26	Riverside Health Center	Months	12	1,00	\$12.0
27	Sharpstown Health Center	Months	12	1.00	\$12.0
28	Southwest Multi Service Center	Months	12	1.00	\$12.0
29	Sunnyside Health Center	Months	12	1.00	\$12.0
30	Sunnyside MSC	Months	12	1.00	\$12.0
31	Third Ward MSC	Months	12	1.00	\$12.0
32	West End Helath Center	Months	12	1.00	\$12.0
32 33	West End MSC	Months	12	1.00	\$12.0
-	Houston Transtar	Months	12	1.00	\$12.0
34 35	Cochran Building	Months	12	1.00	\$12.0

Group Total: \$420.00

tem t	Material Description	(GSD Managed Depts, PWE and Parks) Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
<i>†</i> !	Bescription	Acres Homes Multi Service Center	Months	12	1.00		\$12.00
5		African American Library	Months	12	1.00		\$12.00
2		Airline WIC	Months	12	1.00		\$12.00
, 1		Aldine W. I. C.	Months	12	1.00		\$12.00
* 5		Alief WIC	Months	12	1.00		\$12.00
, 3		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		Carnegie Library	Months	12	1.00		\$12.00
		Denver Harbor MSC	Months	12	1.00		\$12.00
3		Environmental Health	Months	12	1.00		\$12.00
9		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
10		Fire Logistics Complex	Months	12	1.00		\$12.00
11		Health Administration Building	Months	12	1.00		\$12.00
3		Hiram Clark Multi Service Center & Vinson Library	Months	12	1,00		\$12.00
14		Holcombe Lab	Months	12	1.00		\$12.00
15		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
16		Houston Permitting Center	Months	12	1.00		\$12.00
17		Jesse H. Jones Library	Months	12	1.00		\$12.00
18		John Peavy Senior Center	Months	12	1.00		\$12.00
		Kendall Branch Library	Months	12	1.00		\$12.00
19		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
20		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
21 22		Metropolitan MSC	Months	12	1.00		\$12.00

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23	Municipal Courts Building (2) porters	Months	12	1.00	\$12.00
24	Northeast M.S.C.	Months	12	1.00	\$12.00
25	Northside Helath Center	Months	12	1.00	\$12.00
26	Riverside Health Center	Months	12	1.00	\$12.00
27	Sharpstown Health Center	Months	12	1.00	\$ 12.00
28	Southwest Multi Service Center	Months	12	1.00	\$12.00
29	Sunnyside Health Center	Months	12	1.00	\$12.00
30	Sunnyside MSC	Months	12	1.00	\$12.00
31	Third Ward MSC	Months	12	1.00	\$12.00
32	West End Helath Center	Months	12	1.00	\$12.00
33	West End MSC	Months	12	1.00	\$12.00
34	Houston Transtar	Months	12	1.00	\$12.00
35	Cochran Building	Months	12	1.00	\$12.00

Group Total: \$420.00

Vaar 4	Porter	Services	(GSD	Managed	Depts.	PWE	and	Parks

Item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00
4		Aldine W. I. C.	Months	12	1.00		\$12.00
5		Alief WIC	Months	12	1.00		\$12.00
6		Animal Regulation and Care (BARC)	Months	12	1.00		\$12.00
7		Carnegie Library	Months	12	1.00		\$12.00
8		Denver Harbor MSC	Months	12	1.00		\$12.00
9		Enviromental Health	Months	12	1.00		\$12.00
10		Fifth Ward Multi Service Center	Months	12	1.00		\$12.00
11		Fire Logistics Complex	Months	12	1.00		\$12.00
12		Health Administration Building	Months	12	1.00		\$12.00
13		Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00		\$12.00
14		Holcombe Lab	Months	12	1.00		\$12.00
15		Holcombe BSL3 Lab	Months	12	1.00		\$12.00
16		Houston Permitting Center	Months	12	1.00		\$12.00
17		Jesse H. Jones Library	Months	12	1.00		\$12.00
18		John Peavy Senior Center	Months	12	1.00		\$12.00
19		Kendall Branch Library	Months	12	1.00		\$12.00
20		La Nueva Casa de Amigo	Months	12	1.00		\$12.00
21		Magnolia Health & Multi Service Center	Months	12	1.00		\$12.00
22		Metropolitan MSC	Months	12	1.00		\$12.00
23		Municipal Courts Building (2) porters	Months	12	1.00		\$12.00
24		Northeast M.S.C.	Months	12	1.00		\$12.00
25		Northside Helath Center	Months	12	1.00		\$12.00
26		Riverside Health Center	Months	12	1.00		\$12.00
27		Sharpstown Health Center	Months	12	1.00		\$12.00
28		Southwest Multi Service Center	Months	12	1.00		\$12.00
29		Sunnyside Health Center	Months	12	1.00		\$12.00
30		Sunnyside MSC	Months	12	1.00		\$12.00
31		Third Ward MSC	Months	12	1.00		\$12.00
32		West End Helath Center	Months	12	1.00		\$12.00
33		West End MSC	Months	12	1.00		\$12.00
34		Houston Transtar	Months	12	1.00		\$12.00
35		Cochran Building	Months	12	1.00		\$12.00

Group Total: \$420.00

item #	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1	7	Acres Homes Multi Service Center	Months	12	1.00		\$12.00
2		African American Library	Months	12	1.00		\$12.00
3		Airline WIC	Months	12	1.00		\$12.00

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			12	1.00	\$12.00
4	Aldine W. I. C.	Months	12	1.00	\$12.00
5	Alief WIC	Months		1.00	\$12.00
6	Animal Regulation and Care (BARC)	Months	12		\$12.00
7	Carnegie Library	Months	12	1.00	\$12.00
8	Denver Harbor MSC	Months	12	1,00	\$12.00
9	Enviromental Health	Months	12	1.00	\$12.00
10	Fifth Ward Multi Service Center	Months	12	1.00	\$12.00
11	Fire Logistics Complex	Months	12	1.00	\$12.00
12	Health Administration Building	Months	12	1.00	\$12.00
13	Hiram Clark Multi Service Center & Vinson Library	Months	12	1.00	
14	Holcombe Lab	Months	12	1.00	\$12.00
15	Holcombe BSL3 Lab	Months	12	1.00	\$12.00
16	Houston Permitting Center	Months	12	1.00	\$12.00
17	Jesse H. Jones Library	Months	12	1.00	\$12.00
18	John Peavy Senior Center	Months	12	1.00	\$12.00
19	Kendall Branch Library	Months	12	1.00	\$12.00
20	La Nueva Casa de Amigo	Months	12	1.00	\$12.00
21	Magnolia Health & Multi Service Center	Months	12	1.00	\$12.00
22	Metropolitan MSC	Months	12	1.00	\$12.00
23	Municipal Courts Building (2) porters	Months	12	1.00	\$12.00
24	Northeast M.S.C.	Months	12	1.00	\$12.00
25	Northside Helath Center	Months	12	1.00	\$12.00
26	Riverside Health Center	Months	12	1.00	\$12.00
27	Sharpstown Health Center	Months	12	1.00	\$12.00
28	Southwest Multi Service Center	Months	12	1.00	\$12.00
29	Sunnyside Health Center	Months	12	1.00	\$12.00
30	Sunnyside MSC	Months	12	1.00	\$12.00
31	Third Ward MSC	Months	12	1.00	\$12.00
32	West End Helath Center	Months	12	1.00	\$12.00
32	West End MSC	Months	12	1.00	\$12.00
1	Houston Transtar	Months	12	1.00	\$12.00
34	Cochran Building	Months	12	1.00	\$12.00
35	Occinion Density				O T-4-0 \$400.00

Group Total: \$420.00

Total Cost /

ltem	Material	Description	Unit of Measure	Quantity	Unit Price	Months	Period
#	Description	Acres Homes Multi Service Center	Each	24	1.00		\$24.00
7		Airline WIC	Each	24	1.00		\$24.00
2 3		Aldine W. I. C.	Each	24	1.00		\$24.00
3 4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
3		Braesner W. I. C.	Each	24	1.00		\$24.00
3 3		Carnegie Library	Each	24	1.00		\$24.00
, B		Central Health Lab	Each	24	1.00		\$24.00
) }		Denver Harbor MSC	Each	24	1.00		\$24.00
10		Enviromental Health	Each	24	1.00		\$24.00
11		Fifth Ward Multi Service Center	Each	24	1.00		\$24.00
		Fire Logistics Complex	Each	24	1.00		\$24.00
12		GSD North District Facilities	Each	24	1.00		\$24.00
13		Health Administration Building	Each	24	1.00		\$24.00
14 15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.00
16		Holcombe Lab	Each	24	1.00		\$24.00
17		Holcombe BSL3	Each	24	1.00		\$24.00
18		John Peavy Senior Center	Each	24	1.00		\$24.00
19		Kashmere Mulit-Service Center	Each	24	1.00		\$24.00
		Kendall Branch Library	Each	24	1.00		\$24.00
20		Long comment and many and and and			. 00		\$24.00

Each

Each

Each

Each

1.00

1.00

1.00

1.00

24

24

24

Year 1: Recycling Services (GSD Managed Depts, PWE and Parks)

Northeast M.S.C.

La Nueva Casa de Amigo

Metropolitan Mult-Service Center

Municipal Courts Building

21

22

23

24

\$24.00

\$24.00

\$24.00

\$24.00

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1	Northside Health Center	Each	24	1.00	\$24.00
25		Each	24	1.00	\$24.00
26	Northwest W. I. C.		24	1.00	\$24.00
27	Riverside Health Center	Each			\$48.00
28	Southwest Multi Service Center	Each	48	1.00	\$48.00
29	Sunnyside Health Center	Each	48	1.00	-
30	Sunnyside Multi Service Center	Each	24	1.00	\$24.00
1	Third Ward Multi Service Center	Each	48	1.00	\$48.00
31	West End Health Center	Each	48	1.00	\$48.00
32		Each	48	1.00	\$48.00
33	West End Multi Service Center		24	1.00	\$24.00
34	Houston Permitting Center	Each	24	1.00	

Group Total: \$936.00

Year 2: Recycling	Services	(GSD Ma	anaged	Depts.	PWE and	(Parks)
Year 2: Recycling	SELAICES	COSD MIC	armycu	20000		

tem	Material	ices (GSD Managed Depts, PWE and Parks) Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost Period
ŧ	Description	Acres Homes Multi Service Center	Each	24	1.00		\$24.00
l 2		Airline WIC	Each	24	1.00		\$24.00
		Aldine W. I. C.	Each	24	1.00		\$24.00
3		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.0
4		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
5		Braesner W. I. C.	Each	24	1.00		\$24.0
3 7		Carnegie Library	Each	24	1.00		\$24.0
		Central Health Lab	Each	24	1.00		\$24.0
3 9		Denver Harbor MSC	Each	24	1.00		\$24.0
		Environmental Health	Each	24	1.00		\$24.0
10		Fifth Ward Multi Service Center	Each	24	1.00		\$24.0
11		Fire Logistics Complex	Each	24	1.00		\$24.0
12		GSD North District Facilities	Each	24	1.00		\$24.0
13		Health Administration Building	Each	24	1.00		\$24.0
14 15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.0
4.0		Holcombe Lab	Each	24	1.00		\$24.0
16		Holcombe BSL3	Each	24	1.00		\$24.0
17 18		John Peavy Senior Center	Each	24	1.00		\$24.0
18 19		Kashmere Mulit-Service Center	Each	24	1.00		\$24.0
		Kendali Branch Library	Each	24	1.00		\$24.0
20		La Nueva Casa de Amigo	Each	24	1.00		\$24.0
21		Metropolitan Mult-Service Center	Each	24	1.00		\$24.0
22		Municipal Courts Building	Each	24	1.00		\$24.0
23		Northeast M.S.C.	Each	24	1.00		\$24.0
24		Northside Health Center	Each	24	1.00		\$24.0
25		Northwest W. I. C.	Each	24	1.00		\$24.0
26		Riverside Health Center	Each	24	1.00		\$24.0
27		Southwest Multi Service Center	Each	48	1.00		\$48.0
28		Sunnyside Health Center	Each	48	1.00		\$48.0
29		Sunnyside Multi Service Center	Each	24	1.00		\$24.0
30		Third Ward Multi Service Center	Each	48	1.00		\$48.0
31		West End Health Center	Each	48	1.00		\$48.0
32		West End Multi Service Center	Each	48	1.00		\$48.0
33 34		Houston Permitting Center	Each	24	1.00		\$24.0

Group Total: \$936.00

ear 3 tem	Material	ices (GSD Managed Depts, PWE and Parks) Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
<i>‡</i>	Description	Acres Homes Multi Service Center	Each	24	1.00		\$24.00
		Aires Multa del Vice Center	Each	24	1.00		\$24.00
		Aldine W. I. C.	Each	24	1.00		\$24.00
		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
		ARA - Parking Mgmt.	Each	24	1.00		\$24.00
		Braesner W. I. C.	Each	24	1.00		\$24.00
} r		Carnegie Library	Each	24	1.00		\$24.00

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		Each	24	1.00	\$24.00
	Central Health Lab	Each	24	1.00	\$24.00
	Denver Harbor MSC	Each	24	1.00	\$24.00
)	Enviromental Health	Each	24	1.00	\$24.00
1	Fifth Ward Multi Service Center	Each	24	1.00	\$24.00
2	Fire Logistics Complex		24	1.00	\$24.00
3	GSD North District Facilities	Each	24	1.00	\$24.00
\$	Health Administration Building	Each	24	1.00	\$24.00
5	Hiram Clark Multi Service Center & Vinson	Each	24	1.00	
	Library	Each	24	1.00	\$24.00
3	Holcombe Lab	Each	24	1.00	\$24.00
7	Holcombe BSL3	Each	24	1.00	\$24.00
8	John Peavy Senior Center	Each	24	1.00	\$24.00
9	Kashmere Mulit-Service Center	Each	24	1.00	\$24.00
)	Kendall Branch Library		24	1.00	\$24.00
1	La Nueva Casa de Amigo	Each	24	1.00	\$24.00
2	Metropolitan Mult-Service Center	Each	24	1.00	\$24.00
3	Municipal Courts Building	Each	24	1.00	\$24.00
4	Northeast M.S.C.	Each		1.00	\$24.00
5	Northside Health Center	Each	24	1.00	\$24.00
:6	Northwest W. I. C.	Each	24	1.00	\$24.00
27	Riverside Health Center	Each	24		\$48.00
28	Southwest Multi Service Center	Each	48	1.00	\$48.00
29	Sunnyside Health Center	Each	48	1.00	\$24.00
30	Sunnyside Multi Service Center	Each	24	1.00	\$48.00
31	Third Ward Multi Service Center	Each	48	1.00	\$48.00
32	West End Health Center	Each	48	1.00	\$48.00
33	West End Multi Service Center	Each	48	1,00	\$24.00
34	Houston Permitting Center	Each	24	1.00	324.00

Group Total: \$936.00

Year 4: Recycling Services (GSD Managed Depts, PWE and Parks)

ar 4: Recycling S	Services (GSD Managed Depts, PWE and Parks)	Unit of Measure	Quantity	Unit Price	Months	Total Cost Perio
Description	Description	Each	24	1.00		\$24.0
	Acres Homes Multi Service Center	Each	24	1.00		\$24.0
	Airline WIC		24	1.00		\$24.0
	Aldine W. I. C.	Each Each	24	1.00		\$24.0
	Animal Regulation and Care (BARC)		24	1.00		\$24.
	ARA - Parking Mgmt.	Each	24	1.00		\$24.
	Braesner W. I. C.	Each	24	1.00		\$24.
	Carnegie Library	Each	24	1.00		\$24.
	Central Health Lab	Each	24	1.00		\$24.
	Denver Harbor MSC	Each	24	1.00		\$24.
)	Enviromental Health	Each	24	1.00		\$24.
	Fifth Ward Multi Service Center	Each	24	1.00		\$24
	Fire Logistics Complex	Each		1.00		\$24
	GSD North District Facilities	Each	24	1.00		\$24
ı	Health Administration Building	Each	24	1.00		\$24
š	Hiram Clark Multi Service Center & Vinson	Each	24	1.00		,
	Library	Each	24	1.00		\$24
5	Holcombe Lab	Each	24	1.00		\$24
7	Holcombe BSL3	Each	24	1.00		\$24
3	John Peavy Senior Center	Each	24	1.00		\$24
9	Kashmere Mulit-Service Center	Each	24	1.00		\$24
0	Kendall Branch Library	Each	24	1.00		\$24
1	La Nueva Casa de Amigo	Each	24	1.00		\$24
2	Metropolitan Mult-Service Center	Each	24	1.00		\$24
3	Municipal Courts Building	Each	24	1.00		\$24
4	Northeast M.S.C.		24	1.00		\$24
5	Northside Health Center	Each	24	1.00		\$24
6	Northwest W. I. C.	Each	24	1.00		\$24
7	Riverside Health Center	Each	48	1.00		\$48
8	Southwest Multi Service Center	Each	48	1.00		\$48
29	Sunnyside Health Center	Each	48	1,00		

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30	Sunnyside Multi Service Center	Each	24	1.00	\$24.00
31	Third Ward Multi Service Center	Each	48	1.00	\$48.00
32	West End Health Center	Each	48	1.00	\$48.00
33	West End Multi Service Center	Each	48	1.00	\$48.00
34	Houston Permitting Center	Each	24	1.00	\$24.00

Group Total: \$936.00

Year 5: Recycli	ing Services	(GSD Mana	ged Depts.	PWE and I	Parks

Item	Material	ces (GSD managed Depts, PWE and Parks)	**************************************		in Constitution and Constitution of Space Co		Total Cost
#	Description	Description	Unit of Measure	• Quantity	Unit Price	Months	Period
1		Acres Homes Multi Service Center	Each	24	1.00		\$24.00
2		Airline WIC	Each	24	1.00		\$24.00
3		Aldine W. I. C.	Each	24	1.00		\$24.00
4		Animal Regulation and Care (BARC)	Each	24	1.00		\$24.00
5		ARA - Parking Mgmt,	Each	24	1.00		\$24.00
6		Braesner W. I. C.	Each	24	1.00		\$24.00
7		Carnegie Library	Each	24	1.00		\$24.00
8		Central Health Lab	Each	24	1.00		\$24.00
9		Denver Harbor MSC	Each	24	1.00		\$24.00
10		Enviromental Health	Each	24	1.00		\$24.00
11		Fifth Ward Multi Service Center	Each	24	1.00		\$24.00
12		Fire Logistics Complex	Each	24	1.00		\$24.00
13		GSD North District Facilities	Each	24	1.00		\$24.00
14		Health Administration Building	Each	24	1.00		\$24.00
15		Hiram Clark Multi Service Center & Vinson Library	Each	24	1.00		\$24.00
16		Holcombe Lab	Each	24	1.00		\$24.00
17		Holcombe BSL3	Each	24	1.00		\$24.00
18		John Peavy Senior Center	Each	24	1.00		\$24.00
19		Kashmere Mulit-Service Center	Each	24	1.00		\$24.00
20		Kendall Branch Library	Each	24	1.00		\$24.00
21		La Nueva Casa de Amigo	Each	24	1.00		\$24.00
22		Metropolitan Mult-Service Center	Each	24	1.00		\$24.00
23		Municipal Courts Building	Each	24	1.00		\$24.00
24		Northeast M.S.C.	Each	24	1.00		\$24.00
25		Northside Health Center	Each	24	1.00		\$24.00
26		Northwest W. I. C.	Each	24	1.00		\$24.00
27		Riverside Health Center	Each	24	1.00		\$24.00
28		Southwest Multi Service Center	Each	48	1.00		\$48.00
29		Sunnyside Health Center	Each	48	1.00		\$48.00
30		Sunnyside Multi Service Center	Each	24	1.00		\$24.00
31		Third Ward Multi Service Center	Each	48	1.00		\$48.00
32		West End Health Center	Each	48	1.00		\$48.00
33		West End Multi Service Center	Each		1.00		\$48.00
34		Houston Permitting Center	Each :		1.00		\$24.00

Group Total: \$936.00

I MINGOM-MASH	ing Services (GSD Managed Depts, PWE and	Parks)				
Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
	Acres Homes Multi Service Center	Each	3	1.00		\$3.00
	Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
	ARA - Parking Mgmt.	Each	2	1.00		\$2.00
	City Half	Each	2	1.00		\$2.00
	City Half Annex	Each	2	1.00		\$2.00
	Denver Harbor Multi-Service Center	Each	2	1.00		\$2.00
	Enviromental Health	Each	2	1.00		\$2.00
	Fifth Ward Multi Service Center	Each	2	1.00		\$2.00
	Fire Logistics Complex	Each	2	1.00		\$2.00
	Fire Training Academy	Each	2	1.00		\$2.00
	Health Administration Building	Each	2	1.00		\$2.00
	Hiram Clark Mulit-Service Center and Vinson	Each	2	1.00		\$2.00
	Material	Material Description Acres Homes Multi Service Center Animal Regulation and Care (BARC) ARA - Parking Mgmt. City Hall City Hall Annex Denver Harbor Multi-Service Center Environmental Health Fifth Ward Multi Service Center Fire Logistics Complex Fire Training Academy Health Administration Building	Description Description Acres Homes Multi Service Center Animal Regulation and Care (BARC) Each ARA - Parking Mgmt. City Hall City Hall Each City Hall Each Denver Harbor Multi-Service Center Environmental Health Fifth Ward Multi Service Center Each Fire Logistics Complex Fire Training Academy Health Administration Building Unit of Measure Each Each Each Each Each Fire Training Academy Health Administration Building Each	Material Description Unit of Measure Quantity Acres Homes Multi Service Center Each 3 Animal Regulation and Care (BARC) Each 3 ARA - Parking Mgmt. Each 2 City Hall Each 2 City Hall Each 2 City Hall Each 2 Denver Harbor Multi-Service Center Each 2 Environmental Health Each 2 Fifth Ward Multi Service Center Each 2 Fire Logistics Complex Each 2 Fire Training Academy Each 2 Health Administration Building Each 2	Material Description Description Unit of Measure Quantity Unit Price Acres Homes Multi Service Center Each 3 1.00 Animal Regulation and Care (BARC) Each 3 1.00 ARA - Parking Mgmt. Each 2 1.00 City Hall Each 2 1.00 City Hall Annex Each 2 1.00 Denver Harbor Multi-Service Center Each 2 1.00 Environmental Health Each 2 1.00 Fifth Ward Multi Service Center Each 2 1.00 Fire Logistics Complex Each 2 1.00 Fire Training Academy Each 2 1.00 Health Administration Building Each 2 1.00	Material Description Description Unit of Measure Quantity Unit Price Months Acres Homes Multi Service Center Each 3 1.00 Animal Regulation and Care (BARC) Each 3 1.00 ARA - Parking Mgmt. Each 2 1.00 City Hall Each 2 1.00 City Hall Annex Each 2 1.00 Denver Harbor Multi-Service Center Each 2 1.00 Environmental Health Each 2 1.00 Fifth Ward Multi Service Center Each 2 1.00 Fire Logistics Complex Each 2 1.00 Fire Training Academy Each 2 1.00 Health Administration Building Each 2 1.00

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	5 the same .				
	Library	Each	2	1.00	\$2.00
13	Holcombe Lab	Each	2	1.00	\$2.00
14	Holcombe BSL3 Lab	Each	2	1.00	\$2.00
15	Jesse H. Jones Library	Each	2	1.00	\$2.00
16	John Peavy Senior Center	Each	2	1.00	\$2.00
17	Julia Ideson Library	Each	2	1.00	\$2.00
18	Kashmere Multi Service Center	Each	2	1.00	\$2.00
19	Kendall Branch Library	Each	2	1.00	\$2.00
20	La Nueva Casa de Amigo	Each	2	1.00	\$2.00
21	Magnolia Health & Multi Service Center	Each	2	1.00	\$2.00
22	Metropolitan Multi Service Center	Each	2	1.00	\$2.00
23	Municipal Courts Building	Each	2	1.00	\$2.00
24	Northeast Multi-Service Center		2	1.00	\$2.00
25	Northside Health Center	Each	2	1.00	\$2.00
26	Riverside Health Center	Each	2	1.00	\$2.00
27	Southwest Multi-Service Center	Each	2	1.00	\$2.00
28	Sunnyside Health Center	Each	2	1.00	\$2.00
29	Sunnyside Multi Service Center	Each		1.00	\$2.00
30	Third Ward - Mulit-Service Center	Each	2	1.00	\$2.00
31	West End Health Center	Each	2		\$2.00
32	West End Multi Service Center	Each	2	1.00	\$2.00
33	Houston Transtar	Each	2	1.00	\$2.00
34	Water Production Division	Each	2	1.00	\$2.00
35	Annex Training Building & Guard Shack	Each	2	1.00	\$2.00
36	Wastewater Lab	Each	2	1.00	\$2.00
37	East Water Purification Complex	Each	2	1.00	\$2.00
38	Spring Branch Complex	Each	2	1.00	\$2.00
39	Ardmore Complex	Each	2	1.00	\$2.00
40	Wastewater Complex	Each	2	1.00	\$2.00
41	69th Street Wastewater Treatment Plant	Each	2	1.00	\$2.00
42	Southwest Wastewater Treatment Plant	Each	2	1.00	\$2.00
43	Utility Customer Service Main Building & Annex	Each	2	1.00	
44	Utility Analysis (Plan & Dev)	Each	4	1.00	\$4.00
45	Utility Customer SVC	Each	4	1.00	\$4.00
46	Drinking Water Ops Sam Houston	Each	2	1.00	\$2.00
47	Drinking Water Ops Genoa Red Bluff	Each	2	1.00	\$2.00
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	ng Each	2	1.00	\$2.00
50	Memorial Tennis Center	Each	2	1.00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwell Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
55	Candlelight Recreation Cemter	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
1	Highland Recreation Center	Each	2	1.00	\$2.00
58	Linkwood Recreation Center	Each	2	1,00	\$2.00
59	Marion Recreation Center	Each	2	1.00	\$2.00
60	Stude Recreation Center	Each	4	1.00	\$4.00
61	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: \$134.00

Year 2 Window-Washing Services (GSD Managed Depts, PWE and Parks)

	Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1	*	Acres Homes Multi Service Center	Each	3	1.00		\$3.00
2		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.00
3		ARA - Parking Mgmt.	Each	2	1.00		\$2.00

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	City Half	Each	2	1.00	\$2.00 \$2.00
	City Half Annex	Each	2	1.00	\$2.00
	Denver Harbor Multi-Service Center	Each	2	1.00	\$2.00
	Enviromental Health	Each	2	1.00	\$2.00
	Fifth Ward Multi Service Center	Each	2	1.00	\$2.00
	Fire Logistics Complex	Each	2	1.00	\$2.00
)	Fire Training Academy	Each	2	1.00	
	Health Administration Building	Each	2	1.00	\$2.00
	Hiram Clark Mulit-Service Center and Vinson	Each	2	1.00	\$2.00
:	Library				\$2.00
}	Holcombe Lab	Each	2	1.00	\$2.0
	Holcombe BSL3 Lab	Each	2	1.00	\$2.0
,	Jesse H. Jones Library	Each	2	1.00	\$2.0
;	John Peavy Senior Center	Each	2	1.00	\$2.0
•	Julia Ideson Library	Each	2	1.00	\$2.0
}	Kashmere Multi Service Center	Each	2	1.00	
	Kendall Branch Library	Each	2	1.00	\$2.0
)	La Nueva Casa de Amigo	Each	2	1.00	\$2.0
	Magnolia Health & Multi Service Center	Each	2	1.00	\$2.0
1	Metropolitan Multi Service Center	Each	2	1.00	\$2.0
2	Municipal Courts Building	Each	2	1.00	\$2.0
3	Northeast Multi-Service Center	Each	2	1.00	\$2.0
1	Northside Health Center	Each	2	1.00	\$2.0
5	Riverside Health Center	Each	2	1.00	\$2.0
5	Southwest Multi-Service Center	Each	2	1.00	\$2.0
7		Each	2	1.00	\$2.0
3	Sunnyside Health Center	Each	2	1.00	\$2.0
9	Sunnyside Multi Service Center	Each	2	1.00	\$2.0
0	Third Ward - Mulit-Service Center	Each	2	1.00	\$2.0
1	West End Health Center	Each	2	1.00	\$2.0
2	West End Multi Service Center	Each	2	1.00	\$2.0
3	Houston Transfar	Each	2	1.00	\$2.0
4	Water Production Division	Each	2	1.00	\$2.0
5	Annex Training Building & Guard Shack	Each	2	1.00	\$2.0
6	Wastewater Lab		2	1.00	\$2.0
7	East Water Purification Complex	Each	2	1.00	\$2.0
8	Spring Branch Complex	Each	2	1.00	\$2.0
9	Ardmore Complex	Each	2	1.00	\$2.6
0	Wastewater Complex	Each		1.00	\$2.0
.1	69th Street Wastewater Treatment Plant	Each	2		\$2.
2	Southwest Wastewater Treatment Plant	Each	2	1.00	\$2.
13	Utility Customer Service Main Building &	Each	2	1.00	****
-	Annex	pri – udu	4	1.00	\$4.
4	Utility Analysis (Plan & Dev)	Each	4	1.00	\$4.
15	Utility Customer SVC	Each		1.00	\$2.
16	Drinking Water Ops Sam Houston	Each	2		\$2.
1 7	Drinking Water Ops Genoa Red Bluff	Each	2	1.00	
• • •	Gragg Building	Each	2	1.00	\$2.
18 19	Recreation and Wellness Bldg No. 3 (include	ng Each	2	1.00	\$2.
	Fleet offices and restrooms)	Each	2	1.00	\$2.
50	Memorial Tennis Center	Each	2	1.00	\$2.
51	Judson Robinson Jr. Recreation Center	Each	4	1.00	\$4.
52	Tidwell Recreation Center	Each	2	1.00	\$2.
53	Sharpstown Recreation Center		2	1.00	\$2.
54	Love Recreation Center	Each	2	1.00	\$2.
55	Candlelight Recreation Cemter	Each			\$2.
56	Fonde Recreation Center	Each	2	1.00	\$2.
57	Houston Garden Center	Each	2	1.00	\$2
58	Highland Recreation Center	Each	2	1.00	\$2
59	Linkwood Recreation Center	Each	2	1.00	\$2
60	Marion Recreation Center	Each	2	1.00	\$4
61	Stude Recreation Center	Each	4	1,00	
U I	Houston Permitting Center	Each	2	1.00	\$2.

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Group Total: \$134.00

m Material	ing Services (GSD Managed Depts, PWE and P Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost Perio
Description	out on pro-			1.00		\$3.0
	Acres Homes Multi Service Center	Each	3	1.00		\$3.0
	Animal Regulation and Care (BARC)	Each	3	1.00		\$2.0
	ARA - Parking Mgmt.	Each	2	1.00		\$2.0
	City Hall	Each	2	1.00		\$2.0
	City Hall Annex	Each		1.00		\$2.0
	Denver Harbor Multi-Service Center	Each	2	1.00		\$2.0
	Enviromental Health	Each	2	1.00		\$2.0
	Fifth Ward Multi Service Center	Each		1.00		\$2.0
	Fire Logistics Complex	Each	2	1.00		\$2.
•	Fire Training Academy	Each	2	1.00		\$2.
	Health Administration Building	Each	2	1.00		\$2.
2	Hiram Clark Mulit-Service Center and Vinson Library	Each		1.00		\$2.0
1	Holcombe Lab	Each	2	1.00		\$2.
į.	Holcombe BSL3 Lab	Each	2	1.00		\$2.
ō	Jesse H. Jones Library	Each	2	1.00		\$2.
5	John Peavy Senior Center	Each	2	1.00		\$2.
7	Julia Ideson Library	Each				\$2.
3	Kashmere Multi Service Center	Each	2	1.00		\$2.
)	Kendall Branch Library	Each	2			\$2.
)	La Nueva Casa de Amigo	Each	2	1.00		\$2.
1	Magnolia Health & Multi Service Center	Each	2	1.00		\$2.
2	Metropolitan Multi Service Center	Each	2	1.00		\$2.
3	Municipal Courts Building	Each	2	1.00		\$2.
1	Northeast Multi-Service Center	Each	2	1.00		\$2.
5	Northside Health Center	Each	2	1.00		\$2.
ŝ ,	Riverside Health Center	Each	2	1.00		\$2.
7	Southwest Multi-Service Center	Each	2	1.00		\$2.
8	Sunnyside Health Center	Each	2	1.00		\$2.
9	Sunnyside Multi Service Center	Each	2	1.00		\$2.
0	Third Ward - Mulit-Service Center	Each	2	1.00		\$2.
1	West End Health Center	Each	2	1.00		\$2.
2	West End Multi Service Center	Each				\$2.
3	Houston Transtar	Each	2	1.00		\$2.
4	Water Production Division	Each	2	1.00		\$2.
5	Annex Training Building & Guard Shack	Each	2	1.00		\$2.
6	Wastewater Lab	Each	2	1.00		\$2.
7	East Water Purification Complex	Each	2	1.00		\$2.
8	Spring Branch Complex	Each	2	1.00		\$2
9	Ardmore Complex	Each	2	1.00		\$2.
0	Wastewater Complex	Each	2	1,00		\$2.
1	69th Street Wastewater Treatment Plant	Each	2	1.00		\$2.
2	Southwest Wastewater Treatment Plant	Each	2	1.00		\$2.
3	Utility Customer Service Main Building & Annex	Each	2	1.00		\$4.
4	Utility Analysis (Plan & Dev)	Each	4	1.00		\$4. \$4.
5	Utility Customer SVC	Each	4	1.00		\$4.
6	Drinking Water Ops Sam Houston	Each	2	1.00		\$2. \$2.
7	Drinking Water Ops Genoa Red Bluff	Each	2	1.00		
18	Gragg Building	Each	2	1.00		\$2.
9	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	; Each	2	1.00		\$2.
50	Memorial Tennis Center	Each	2	1.00		\$2.
51	Judson Robinson Jr. Recreation Center	Each	2	1.00		\$2.
52	Tidwell Recreation Center	Each	4	1.00		\$4.
53	Sharpstown Recreation Center	Each	2	1.00		\$2.
54 54	Love Recreation Center	Each	2	1.00		\$2.

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					\$2.00
55	Candlelight Recreation Cemter	Each	2	1.00	
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
1	Highland Recreation Center	Each	2	1.00	\$2.00
58	3	Each	2	1.00	\$2.00
59	Linkwood Recreation Center		-	1.00	\$2.00
60	Marion Recreation Center	Each	4		\$4.00
61	Stude Recreation Center	Each	4	1.00	
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: \$134.00

tem	Material Description	ing Services (GSD Managed Depts, PWE and R Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost Perio
t	Description	Acres Homes Multi Service Center	Each	3	1.00		\$3.0
		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.0
}		ARA - Parking Mgmt.	Each	2	1.00		\$2.0
,		City Hall	Each	2	1.00		\$2.0
5		City Hall Annex	Each	2	1.00		\$2.0
}		Denver Harbor Multi-Service Center	Each	2	1.00		\$2.0
,		Enviromental Health	Each	2	1.00		\$2.0
}		Fifth Ward Multi Service Center	Each	2	1.00		\$2.0
}		Fire Logistics Complex	Each	2	1.00		\$2.0
10		Fire Training Academy	Each	2	1.00		\$2.0
11		Health Administration Building	Each	2	1.00		\$2.0
12		Hiram Clark Mulit-Service Center and Vinson Library	Each	2	1.00		\$2.0
13		Holcombe Lab	Each	2	1.00		\$2.0 \$2.0
14		Holcombe BSL3 Lab	Each	2	1.00		•
15		Jesse H. Jones Library	Each	2	1.00		\$2.0
16		John Peavy Senior Center	Each	2	1.00		\$2.0
17		Julia Ideson Library	Each	2	1.00		\$2.0 \$2.0
18		Kashmere Multi Service Center	Each	2	1.00		\$2.0
19		Kendall Branch Library	Each	2	1.00		\$2.0 \$2.0
20		La Nueva Casa de Amigo	Each	2	1.00		\$2.0
21		Magnolia Health & Multi Service Center	Each	2	1.00		\$2.0
22		Metropolitan Multi Service Center	Each	2	1.00		\$2.0
23		Municipal Courts Building	Each	2	1.00		\$2.0
24		Northeast Multi-Service Center	Each	2	1.00		\$2.0
25		Northside Health Center	Each	2	1.00		\$2.0
26		Riverside Health Center	Each	2	1.00		\$2.0
27		Southwest Multi-Service Center	Each	2	1.00		\$2.0
28		Sunnyside Health Center	Each	2	1.00		\$2.0
29		Sunnyside Multi Service Center	Each	2	1.00		\$2.0
30		Third Ward - Mulit-Service Center	Each	2	1.00		\$2.0
31		West End Health Center	Each	2	1.00		\$2.0
32		West End Multi Service Center	Each	2	1.00		\$2.0
33		Houston Transfar	Each	2	1.00		\$2.0
34		Water Production Division	Each	2	1.00		\$2.6
35		Annex Training Building & Guard Shack	Each	2	1.00		\$2.0
36		Wastewater Lab	Each	2	1.00		\$2.0
37		East Water Purification Complex	Each	2	1.00		\$2.0
38		Spring Branch Complex	Each	2	1.00		\$2.0
39		Ardmore Complex	Each	2	1.00		\$2.0
40		Wastewater Complex	Each	2	1.00		\$2.0
41		69th Street Wastewater Treatment Plant	Each	2	1.00		\$2.0
42		Southwest Wastewater Treatment Plant	Each	2	1.00		\$2.0
43		Utility Customer Service Main Building & Annex	Each	2	1.00		\$4.0
44		Utility Analysis (Plan & Dev)	Each	4	1.00		\$4.0 \$4.0
45		Utility Customer SVC	Each	4	1.00		
46		Drinking Water Ops Sam Houston	Each	2	1.00		\$2.0
47		Drinking Water Ops	Each	2	1.00		\$2.

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					1
	Genoa Red Bluff				\$2.00
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00	
50	Memorial Tennis Center	Each	2	1.00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwelf Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
5 5	Candlelight Recreation Cemter	Each	2	1.00	\$2.00
	Fonde Recreation Center	Each	2	1.00	\$2.00
56	Houston Garden Center	Each	2	1.00	\$2.00
57	Highland Recreation Center	Each	2	1.00	\$2.00
58	Linkwood Recreation Center	Each	2	1.00	\$2.00
59		Each	2	1.00	\$2.00
60	Marion Recreation Center		4	1.00	\$4.00
61	Stude Recreation Center	Each	•		\$2.00
62	Houston Permitting Center	Each	2	1.00	32.00

Group Total: \$134.00

Year 5 Window-Washing	Services (GSD Managed Dep	ts, PWE and Parks)

em Mater	rial	ing Services (GSD Managed Depts, PWE and I Description		ure Quantity	Unit Price	Months	Total Cos Perio
	ription	Acres Homes Multi Service Center	Each	3	1.00		\$3.6
		Animal Regulation and Care (BARC)	Each	3	1.00		\$3.0
		ARA - Parking Mgmt.	Each	2	1.00		\$2.0
		City Hall	Each	2	1.00		\$2.
		City Hall Annex	Each	2	1.00		\$2.
		Denver Harbor Multi-Service Center	Each	2	1.00		\$2.
		Environmental Health	Each	2	1.00		\$2.
		Fifth Ward Multi Service Center	Each	2	1.00		\$2
		Fire Logistics Complex	Each	2	1.00		\$2.
		Fire Training Academy	Each	2	1.00		\$2
0		Health Administration Building	Each	2	1.00		\$2
2		Hiram Clark Mulit-Service Center and Vinson Library	Each	2	1.00		\$2
3		Holcombe Lab	Each	2	1.00		\$2
4		Holcombe BSL3 Lab	Each	2	1.00		\$2
5		Jesse H. Jones Library	Each	2	1.00		\$2
6		John Peavy Senior Center	Each	2	1.00		\$2
7		Julia Ideson Library	Each	2	1.00		\$2
8		Kashmere Multi Service Center	Each	2	1.00		\$2
9		Kendall Branch Library	Each	2	1.00		\$2
0		La Nueva Casa de Amigo	Each	2	1.00		\$2
11		Magnolia Health & Multi Service Center	Each	2	1.00		\$2
2		Metropolitan Multi Service Center	Each	2	1.00		\$2
3		Municipal Courts Building	Each	2	1.00		\$2
.3 !4		Northeast Multi-Service Center	Each	2	1.00		\$2
: + 25		Northside Health Center	Each	2	1.00		\$2
6		Riverside Health Center	Each	2	1.00		\$2
:0 27		Southwest Multi-Service Center	Each	2	1.00		\$2
		Sunnyside Health Center	Each	2	1.00		\$2
28		Sunnyside Multi Service Center	Each	2	1.00		\$2
9		Third Ward - Mulit-Service Center	Each	2	1.00		\$2
30		West End Health Center	Each	2	1.00		\$2
31		West End Multi Service Center	Each	2	1.00		\$2
32		Houston Transtar	Each	2	1.00		\$2
33			Each	2	1,00		\$2
14		Water Production Division	Each	2	1.00		\$2
15		Annex Training Building & Guard Shack	Each	2	1.00		\$2
36		Wastewater Lab	Each	2	1.00		\$2
37		East Water Purification Complex	Each	2	1.00		\$2
18		Spring Branch Complex	Each	2	1.00		\$2
39		Ardmore Complex Wastewater Complex	Each	2	1.00		\$2

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41	69th Street Wastewater Treatment Plant	Each	2	1.00	\$2.00
42	Southwest Wastewater Treatment Plant	Each	2	1.00	\$2.00
43	Utility Customer Service Main Building & Annex	Each	2	1.00	\$2.00
44	Utility Analysis (Plan & Dev)	Each	4	1.00	\$4.00
45	Utlity Customer SVC	Each	4	1.00	\$4.00
46	Drinking Water Ops Sam Houston	Each	2	1.00	\$2.00
47	Drinking Water Ops Genoa Red Bluff	Each	2	1.00	\$2.00
48	Gragg Building	Each	2	1.00	\$2.00
49	Recreation and Wellness Bldg No. 3 (including Fleet offices and restrooms)	Each	2	1.00	\$2.00
50	Memorial Tennis Center	Each	2	1,00	\$2.00
51	Judson Robinson Jr. Recreation Center	Each	2	1.00	\$2.00
52	Tidwell Recreation Center	Each	4	1.00	\$4.00
53	Sharpstown Recreation Center	Each	2	1.00	\$2.00
54	Love Recreation Center	Each	2	1.00	\$2.00
55	Candlelight Recreation Cemter	Each	2	1.00	\$2.00
56	Fonde Recreation Center	Each	2	1.00	\$2.00
57	Houston Garden Center	Each	2	1.00	\$2.00
58	Highland Recreation Center	Each	2	1.00	\$2.00
59	Linkwood Recreation Center	Each	2	1.00	\$2.00
60	Marion Recreation Center	Each	2	1.00	\$2.00
61	Stude Recreation Center	Each	4 .	1.00	\$4.00
62	Houston Permitting Center	Each	2	1.00	\$2.00

Group Total: \$134.00

Year 1 Power-Washing Services - Vertical and Horizontal

Item # Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1	Power Washing Services Hortizontal	Square foot	100000	1.00		\$100000.00
2	Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: \$200,000.00

Year 2 Power-Washing Services - Vertical and Horizontal

Item # Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1	Power Washing Services Hortizontal	Square foot	100000	1.00		\$100000.00
2	Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: \$200,000.00

Year 3 Power-Washing Services - Vertical and Horizontal

-	Item # Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
	1	Power Washing Services Hortizontal	Square foot	100000	1.00		\$100000.00
	2	Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: \$200,000.00

Year 4 Power-Washing Services - Vertical and Horizontal

100, 110,000							
item # Material De	scription	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
1		Power Washing Services Hortizontal	Square foot	100000	1.00		\$100000.00
2		Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: \$200,000.00

Year 5 Power-Washing Services - Vertical and Horizontal

163) 3 TOWE: Washing Services - Vertical and Horizontal					and the second s		
	Item # Material Description	Description	Unit of Measure	Quantity	Unit Price	Months	Total Cost / Period
	1	Power Washing Services Hortizontal	Square foot	100000	1.00		\$100000.00
	2	Power Washing Services Vertical	Square foot	100000	1.00		\$100000.00

Group Total: \$200,000.00

Year 1 Power Washing (Cost of Material)

Item # Material Description		Estimated Total	% Discount/Markup	Line Total w/ Markup
1	Cost of Material	\$5,000.00	1.00	\$5,050.00

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Group Total: \$5,050.00

em # Material Description	of Material) Description	Est	imated Tota	9	% Discount/Markup	Line Total w/ Markup
	Cost of Material	\$5,0	00.00	والمراجعة	1.00	\$5,050.00
						Group Total: \$5,050.00
ear 3 Power Washing (Cost	of Material\					
em # Material Description	Description	Est	mated Tota	l	% Discount/Markup	Line Total w/ Markup
Sill it mails let book pro-	Cost of Material	\$5,0	00.00		1.00	\$5,050.00
						Group Total: \$5,050.00
ear 4 Power Washing (Cost	of Material)					
tem # Material Description	Description		imated Tota		% Discount/Markup	Line Total w/ Markus
	Cost of Material	\$5,0	00.00		1.00	\$5,050.00
						Group Total: \$5,050.00
ear 5 Power Washing (Cost					9/ Pinanunt(Markus	Line Total w/ Marku
tem # Material Description	Description		imated Tota		% Discount/Markup 1.00	\$5,050.00
	Cost of Material	\$5,0	00.00		1.00	\$5,050.00
						Group Total: \$5,050.00
ear 1 Labor - Other Work Se	rvices (OWS)Straight, Ove		cy (GSD Mai	naged Dep	ts, PWE and Parks)	The transfer of the state of th
tem# Material Description	Description	Unit of Measure	Quantity	Unit Price	e Months	Total Cost / Period \$5150.00
	Straight Time OWS	Hours	5150	1.00		\$600.0
?	Overtime Time OWS	Hours	600	1.00		
}	Emergency Time OWS	Hours	150	1.00		\$150.0
						Group Total: \$5,900.00
	rvices (OWS)Straight, Ove	rtime and Emergen	cy (GSD Ma	naged Dep	ts, PWE and Parks)	Total Coet / Paring
	Description	Unit of Measure	Quantity	Unit Price	ts, PWE and Parks) Months	
tem # Material Description	Description Straight Time OWS	Unit of Measure Hours	Quantity 5150	Unit Price	ts, PWE and Parks) e Months	\$5150.00
tem # Material Description	Description Straight Time OWS Overtime OWS	Unit of Measure Hours Hours	Quantity 5150 600	1.00 1.00	ts, PWE and Parks) Months	\$5150.00 \$600.00
tem # Material Description 1 2	Description Straight Time OWS	Unit of Measure Hours	Quantity 5150	Unit Price	ts, PWE and Parks) Months	\$5150.00 \$600.00
tem # Material Description 	Description Straight Time OWS Overtime OWS	Unit of Measure Hours Hours	Quantity 5150 600	1.00 1.00	ts, PWE and Parks) e Months	\$5150.00 \$600.00 \$150.00
tem # Material Description 2 3	Description Straight Time OWS Overtime OWS Emergency Time OWS	Unit of Measure Hours Hours Hours constant	Quantity 5150 600 150 cy (GSD Mar	Unit Price 1.00 1.00 1.00	e Months ts, PWE and Parks)	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.0 0
tem # Material Description 2 3 Gear 3 Labor - Other Work Se	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove	Unit of Measure Hours Hours Hours	Quantity 5150 600 150 cy (GSD Mar	1.00 1.00 1.00 1.00	e Months ts, PWE and Parks)	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period
tem # Material Description 2 3 ear 3 Labor - Other Work Setem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS	Unit of Measure Hours Hours Hours constant of the second o	Quantity 5150 600 150 cy (GSD Mar Quantity 5150	1.00 1.00 1.00 1.00 naged Dep Unit Price 1.00	e Months ts, PWE and Parks)	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00
tem # Material Description 2 3 ear 3 Labor - Other Work Setem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove	Unit of Measure Hours Hours Hours Hours rtime and Emergen Unit of Measure	Quantity 5150 600 150 cy (GSD Mar Quantity 5150 600	1.00 1.00 1.00 1.00 naged Dep Unit Price 1.00	e Months ts, PWE and Parks)	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Perior \$5150.00 \$600.00
tem # Material Description 2 3 Fear 3 Labor - Other Work Settem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours	Quantity 5150 600 150 cy (GSD Mar Quantity 5150	1.00 1.00 1.00 1.00 naged Dep Unit Price 1.00	e Months ts, PWE and Parks)	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Perior \$5150.00 \$600.00
tem # Material Description 2 3 ear 3 Labor - Other Work Setem # Material Description 2 3	Description Straight Time OWS Overtime OWS Emergency Time OWS ervices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours Hours Hours	Quantity 5150 600 150 cy (GSD Mar Quantity 5150 600 150	Unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 1.00	ts, PWE and Parks) Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 \$600.00 \$150.00
tem # Material Description 2 3 6ear 3 Labor - Other Work Se tem # Material Description 2 3 6ear 4 Labor - Other Work Se	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours Hours Hours Hours	Quantity 5150 600 150 ccy (GSD Mar Quantity 5150 600 150	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 1.00	ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 \$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00
tem # Material Description 2 3 Gear 3 Labor - Other Work Setem # Material Description 1 2 3 Gear 4 Labor - Other Work Setem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS Emergency Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours Hours Hours Unit of Measure Hours	Cuantity 5150 600 150 ccy (GSD Mar Quantity 5150 600 150 ccy (GSD Mar Quantity	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 1.00 unit Price 1.00 1.00	ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 \$150.00 Group Total: \$5,900.00
tem # Material Description 2 3 Year 3 Labor - Other Work Seltem # Material Description 2 3 Year 4 Labor - Other Work Seltem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours Hours Hours Unit of Measure Hours Hours Hours Hours	Cuantity 5150 600 150 ccy (GSD Mar Quantity 5150 600 150 ccy (GSD Mar Quantity 5150	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 naged Dep Unit Price 1.00 1.00	ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00
tem # Material Description 2 3 ear 3 Labor - Other Work Setem # Material Description 2 3 ear 4 Labor - Other Work Setem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS Emergency Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours Hours Hours Unit of Measure Hours	Quantity 5150 600 150 ccy (GSD Mar Quantity 5150 600 150 ccy (GSD Mar Quantity 5150 600	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 naged Dep Unit Price 1.00 1.00 1.00 1.00	ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 \$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 \$600.00
tem # Material Description 2 3 ear 3 Labor - Other Work Setem # Material Description 2 3 ear 4 Labor - Other Work Setem # Material Description 1	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours Hours Hours Unit of Measure Hours Hours Hours Hours	Cuantity 5150 600 150 ccy (GSD Mar Quantity 5150 600 150 ccy (GSD Mar Quantity 5150	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 naged Dep Unit Price 1.00 1.00	ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 \$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 \$600.00
ear 3 Labor - Other Work Setem # Material Description Base	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS Emergency Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours	Quantity 5150 600 150 cy (GSD Mar Quantity 5150 600 150 cy (GSD Mar Quantity 5150 600 150	Unit Price 1.00 1.00 1.00 maged Dep Unit Price 1.00 1.00 unit Price 1.00 1.00 1.00 1.00 1.00	ts, PWE and Parks) Months ts, PWE and Parks) Months	\$5150.0 \$600.0 \$150.0 Group Total: \$5,900.0 Total Cost / Perior \$5150.0 \$600.0 \$150.0 Group Total: \$5,900.0 **Total Cost / Perior \$5150.0 \$600.0 \$150.0
tem # Material Description 2 3 ear 3 Labor - Other Work Setem # Material Description 2 3 fear 4 Labor - Other Work Setem # Material Description 2 3 fear 5 Labor - Other Work Setem # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Envices (OWS)Straight, Ove Envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS	Unit of Measure Hours Hours rtime and Emergen Unit of Measure Hours	Cy (GSD Mar Quantity 5150 600 150 Cy (GSD Mar Quantity 5150 600 150 Cy (GSD Mar Quantity 5150 600 150	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 unit Price 1.00 1.00 1.00 1.00	ts, PWE and Parks) Months ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 \$5150.00 \$5150.00 Group Total: \$5,900.00 \$5150.00 \$5150.00 \$5150.00 \$600.00 \$150.00
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Item # Material Description 1 2 3 /ear 3 Labor - Other Work Se Item # Material Description 1 2 3 /ear 4 Labor - Other Work Se Item # Material Description 1 2 3 /ear 5 Labor - Other Work Se Item # Material Description	Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS envices (OWS)Straight, Ove Description Straight Time OWS Overtime OWS Emergency Time OWS Emergency Time OWS Emergency Time OWS Envices (OWS)Straight, Ove Description Straight Time OWS	Unit of Measure Hours Hours Hours rtime and Emergen Unit of Measure Hours	Cy (GSD Mar Quantity 5150 600 150 Cy (GSD Mar Quantity 5150 600 150 Cy (GSD Mar Quantity 5150 600 150	unit Price 1.00 1.00 1.00 naged Dep Unit Price 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	ts, PWE and Parks) Months ts, PWE and Parks) Months Months	\$5150.00 \$600.00 \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 Group Total: \$5,900.00 Total Cost / Period \$150.00 Group Total: \$5,900.00 Total Cost / Period \$5150.00 \$5150.00 \$5150.00 \$5150.00 \$5150.00
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Group Total: \$5,900.00

TOTAL BID: \$1,065,488.00

Additional Required Forms to be included:

In addition to the electronic Bid Form and the Official Signature Page, the Forms listed in Table 1 must be completed and submitted to the Office of the City Secretary on or before the date and time the bid is due:

Table 1	
Affidavit of Ownership	
Fair Campaign Ordinance	
MWBE	
Statement of Residency	
Sub Contractor	
Conflict of Interest Questionnaire	
Contractor Questionnaire	
PoPta Acknowledgment Form	

Table 2 may list other documents and/or forms that should be viewed/downloaded from the City's website, but are not required to be submitted with the bid. The City will specify which documents and/or forms be completed and submitted to the City by the successful bidder:

Takin 3				er et de la comunicación	
Table 2				1 1	
No other Form:	and Documen	ts are sele	cted for thi	S Dia.	
No other rome	3 Stiff Pocamen	M CHO DOIN			

If you elect not to participate in the aforementioned project, please submit the No Bid Sheet to the Buyer by the due date for the receipt of the solicitation.

SECTION 3: Affidavit of Ownership

City Council requires knowledge of the identities of the owners of entities seeking to Contract with the City in order to review their indebtedness to the City prior to entering Contracts. Therefore, all respondents to this Invitation to Bid must comply with Houston Code of Ordinances Chapter 15, as amended (Sections 15-122 through 15-126) relating to the disclosure of owners of entities bidding on, proposing for or receiving City contracts. Provisions of this ordinance are provided in part in the paragraphs that follow. Complete copies may be obtained from the office of the City Secretary.

Contracting entity means a sole proprietorship, corporation, non-profit corporation, partnership, joint venture, limited liability company, or other entity that seeks to enter into a contract requiring approval by the Council but excluding governmental entities.

A <u>contracting entity</u> must submit at the time of its Bid or Proposal, an affidavit listing the full names and the business and residence addresses of all persons owning five percent or more of a contracting entity or, where a contracting entity is a non-profit corporation, the full names and the business and residence addresses of all officers of the non-profit corporation.

Completion of the "Affidavit of Ownership or Control," included herein, and submitted with the Official Bid or Proposal Form will satisfy this requirement. Failure to provide this information may be just cause for rejection of your Bid or Proposal.

ORIG. DEPT.:	FILE/I.D. NO.:
INSTRUCTION: ENTITIES USING AN ASSUMED N THE AFFIDAVIT. THE FOLLOWING FORMAT IS RECO	NAME SHOULD DISCLOSE SUCH FACT TO AVOID REJECTION OF DMMENDED: CORPORATE/LEGAL NAME DBA ASSUMED NAME
STATE OF _Texas \$ COUNTY OFHarris \$	AFFIDAVIT OF OWNERSHIP OR CONTROL
Chief Executive Officer Alexander's Janitorial Services, LLC ("Contracting Entity"), who being by me duly services. 1. Affiant is authorized to give this affirmatters herein stated.	[FULL NAME] (hereafter "Affiant"), [STATE TITLE/CAPACITY WITH CONTRACTING ENTITY] of [CONTRACTING ENTITY'S CORPORATE/LEGAL NAME] sworn on oath stated as follows: davit and has personal knowledge of the facts and
Janitorial Cleaning and Associated Servic	[DESCRIBE PROJECT OR MATTER] Which is
·	ted in connection with the proposal, submission or bid of
4. Contracting Entity is organized as a applicable).	a business entity as noted below (check box as
FOR PROFIT ENTITY:	NON-PROFIT ENTITY:
[] SOLE PROPRIETORSHIP [] CORPORATION [] PARTNERSHIP [] LIMITED PARTNERSHIP [] JOINT VENTURE [X] LIMITED LIABILITY COMPANY [] OTHER (Specify type in space below	[] NON-PROFIT CORPORATION [] UNINCORPORATED ASSOCIATION w)

5. The information shown below is true and correct for the Contracting Entity and all owners of 5% or more of the Contracting Entity and, where the Contracting Entity is a non-profit entity, the required information has been shown for each officer, *i.e.*, president, vice-president, secretary, treasurer, etc. **[Note:** In all cases, use <u>Full names</u>, local business <u>and residence addresses</u> and telephone numbers. Do <u>not</u> use post office boxes for any address. Inclusion of e-mail addresses is optional, but recommended. Attach additional sheets as needed.]

Contracting Entity

Name:_Alexander's Janitorial Services, LLC
Business Address [No./STREET] 123 Keep Clean St.
[CITY/STATE/ZIP CODE] Houston, Texas 77777
Telephone Number (_832)_111-2000
Email Address [OPTIONAL]
Residence Address [No./STREET]
[CITY/STATE/ZIP CODE]
Telephone Number ()
Email Address [OPTIONAL]
5% Owner(s) or More (IF NONE, STATE "NONE.")
Name:_Eric Alexander
Business Address [No./STREET] 123 Keep Clean St
[CITY/STATE/ZIP CODE]_ Houston, Texas 77777
Telephone Number (_832)111-2000
Email Address [OPTIONAL]ajs@sample.com
Residence Address [No./STREET] 12 Main Street
[CITY/STATE/ZIP CODE] Houston, Texas 77777
Telephone Number (_832)_000-1111
Email Address [OPTIONAL]

6. Optional Information

amo	Contracting Entity and/or	ging or appealing the accuracy and/o
	Name of Debtor:	á
	Tax Account Nos.	
	Case or File Nos.	MANUFACTION OF THE PROPERTY OF
	Attorney/Agent Name	and the specific of the specif
	Attorney/Agent Phone No. ()	
	Tax Years	
Statu	is of Appeal [Describe]	
above	Affiant certifies that he or she is duly authorized to subrection contracting Entity, that Affiant is associated with the Content and has personal knowledge of the accuracy of the information provided herein is true and correct to the best of Affi	ntracting Entity in the capacity noted prmation provided herein, and that the
(Seal)	SWORN TO AND SUBSCRIBED before me this	day of, 20

NOTE:

This affidavit constitutes a **government record** as defined by Section 37.01 of the Texas Penal Code. Submission of a false government record is punishable as provided in Section 37.10 of the Texas Penal Code. Attach additional pages if needed to supply the required names and addresses.

SECTION 4: Fair Campaign Ordinance

CITY OF HOUSTON FAIR CAMPAIGN ORDINANCE

The City of Houston Fair Campaign Ordinance makes it unlawful for a Contractor to offer any contribution to a candidate for City elective office (including elected officers-elect) during a certain period of time prior to and following the award of the Contract by the City Council. The term "Contractor" Includes proprietors of proprietorships, partners or joint venture's having an equity interest of 10 percent or more for the partnership or Joint venture, and officers, directors and holders of 10 percent or more of the outstanding shares of corporations. A statement disclosing the names and business addresses of each of those persons will be required to be submitted with each Bid or Proposal for a City Contract. See Chapter 18 of the Code of Ordinances, Houston, Texas, for further information.

This list is submitted under the Provisions of Section 18-36(b) of the Code of Ordinances, Houston, Texas, in connection with the attached Proposal, submission or bid of: Firm or Company Name: Alexander's Janitorial Services, LLC Firm or Company Address: 123 Keep Clean St., Houston, Tx. 77777 The firm/company is organized as a (Check one as applicable) and attach additional pages if needed to supply the required names and addresses: SOLE PROPRIETORSHIP [] Address A PARTNERSHIP [] List each partner having equity interest of 10% or more of partnership (if none state "none"): Address Partner Address **A CORPORATION** [X] List all directors of the corporation (if none state "none"): Name___NONE Address Director Address

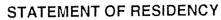
Address

Name _____

Director

•	List all officers of the corporation (if none state n	one"):
)	Name Eric Dexander Officer President	12 May St. 1x Address Wasley 1x
	Name Eric Alexander Officer Treasurer	Address Sume
	NameOfficer	Address
		nding shares of stock of the corporation (if none state
	Name_Bric Alexander	Address 12 Main St. Addresdastin ZX 77777
	Name	Address
l certif capaci	Eric Alexander Refle	
	Prepare Eric Alexander	r
	Printed Nar	me
	Chief Executive Officer Title	
Note: T	his list constitutes a government record as defined by §	37.01 of the Texas Penal Code
8/23/01	, ,	The state of the body,

SECTION 5: Statement of Residency



(Please submit in duplicate with your Bid Form)

The following information is required by the **City of Houston** in order to comply with provisions of state law, **TEX.GOVT. CODE § 2252.001 et. seq.** (State or Political Subdivision Contracts for Construction, Supplies, Services; Bids by Nonresident).

Every bidder must affirmatively state its principal place of business in its response to a bid invitation. Failure to provide the required information may constitute a basis for rejection of your bid. Bidders' cooperation in this regard will avoid costly time delays in the award of bids by the **City of Houston**.

For this reason, each bidder is encouraged to complete and return in duplicate, with its bid, the **Statement of Residency Form**, but in any event the low bidder will be required to submit this information within five (5) calendar days after the date of receipt of notification of apparent low bidder status from the **Purchasing Section of the Finance and Administration Department**, Failure to provide all required information within this designated period may result in the apparent low bidder being considered non-responsive and non-responsible, and the second low bidder being considered for award.

TEX. GOV'T CODE, §2252.001, §(4) defines a "**Resident bidder**" as a bidder whose principal place of business* is in this state, and includes a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

TEX. GOV'T CODE, §2252.001§ (3) defines a "Nonresident bidder" as a bidder who is not a resident in this state.

Bidder's complete company name:				
Alexander's Janitorial Services, LLC				
State your business address in the space provided below if you are a Texas Resident bidd 23 Keep Clean St., Houston, Tx. 77777	ler:			
State your business address in the space provided below if you are a Nonresident bidder:				
*The State Purchasing and General Services Commission defines Principal Place of Bu	siness as follows:			
Principal Place of Business in Texas means, for any type of business entity recognized in the entity:	ne State of Texas, that the business			
 has at least one permanent office located within the State of Texas, from which business activities other than submitting bids to governmental agencies are conducted and from which the bid is submitted, and has at least one employee who works in the Texas office 				
Form prepared by: Eric Alexander	CEO			
(Name)	(Title)			
Date: May 9, 2013				

SECTION 6: Conflict of Interest Questionnaire

Note: If there is no conflict of interest, this form must be executed and included in your bid package. The City recommends including "N/A" or "not applicable" to indicate that no conflict exists.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

For yendor or other person doing business with local governmentar entry	
This questionnaire reflects changes made to the law by H.B. 1491, 30th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Codd by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).	Cate Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts entity not later than the 8th business day after the date the person becomes aware of facts entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.	
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	
Name of person who has a business relationship with local governmental entity.	
NO CONFLICTS - NOT APPLICABLE	
Check this box if you are filing an update to a previously filed questionnaire.	
(The law requires that you file an updated completed questionnaire with the ap- later than, the 7th business day after the date the originally filed questionnaire becom-	
Name of local government officer with whom filer has employment or business relationship	p.
Name of Officer	
This section (item 3 including subparts: A, B, C & D) must be completed for each office employment or other business relationship as defined by Section 176.001(1-a), Local Govern pages to this Form CIQ as necessary. A. Is the local government officer named in this section receiving or likely to receive taxable income, from the filer of the questionnaire?	
Yes No	
B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than invidirection of the local government officer named in this section AND the taxable income if governmental entity?	estment income, from or at the s not received from the local
Yes No	
C. Is the filer of this questionnaire employed by a corporation or other business entity was government officer serves as an officer or director, or holds an ownership of 10 percent or many control of the control of	vith respect to which the local more?
Yes No	
D. Describe each employment or business relationship with the local government officer no	imed in this section.
Signature of person doing business with the governmental entity	pate
Signature of posterior	Adopted 05/29/2007

SECTION 7: Pay of Play Program Acknowledgement Form



City of Houston Pay or Play Program Acknowledgement Form



It has been determined that the project currently open for bidding meets the criteria of the City of Houston Pay or Play program. This form acknowledges your awareness of the Pay or Play program which is authorized by Ordinance 2007-534. Your signature below affirms that you will comply with the requirements of the program if you are the successful bidder/proposer, and ensure the same on behalf of subcontracts subject to the Pay or Play Program.

I declare under penalty of perjury under the laws of the State of Texas that if awarded this contract which meets the criteria for the City of Houston's Pay or Play Program, I will comply with all requirements of the Pay or Play Program in accordance with Executive Order 1-7.

*Fill out all information below and submit this form with your bid/proposal packet.

Solicitation Number	
Inn alexander	5/13/2013
Signature	Date
ERIC Alexander Print Name	City Vendor ID
ALEX ANDER'S TANITORIAL SERVICES	W713-XXXX
Company Name	Phone Number

Email Address

Note: For more information contact your POP Liaison or the POP Contract Administrator. All contact information can be found on www.houstontx.gov → Departments → Office of Business Opportunity → Pay or Play.

SECTION 8: Contractor Questionnaire

In order to receive bid award consideration, the bidder must be able to demonstrate that they are currently providing or have had at least one contract, <u>as a prime contractor</u>, for the required Services that is similar in size and scope to this BVB requirements. Bidder must have references documenting that it has performed the required BVB services. The reference(s) should be included in the space provided below. Please attach another piece of paper if necessary. Bidder's capability and experience shall be evaluated and a factor in determining the Contractor's responsibility.

LIST OF PREVIOUS CUSTOMERS

Name: _City of Canada		Phone No.: _7	731-222-2222
Address: 123 Canada Contract Award Date: Contract Name/Title:	12/1/10	Contract Completion Date:	11/30/12
Project Description:	Janitorial and Re	cycling Services for SWD Dep	partment
Name: Name: Name: Name: Name: Name: Name: Name: Name/Title: Project Description:	3/10/08 P. Bear	Phone No.: Tucold, OR Contract Completion Date: - Director, General Courts and recycling	ral zervices
			222 · 713 · 22
Name:	- · · · · · · · · · · · · · · · · · · ·	Contract Completion Date:	present

SECTION 9: List of Subcontracts

The following is a list of Subcontractors we propose to engage on the following items of Work. Any item of Work which does not designate a Subcontractor will be done by the firm submitting the Proposal.

SEGREGATED PART OF WORK	SUBCONTRACTOR/SUPPLIER
Janitorial and Recycling	Jackson Smart Janitorial Services
Recycling	Redo Inc.

Section 10: MWBE Attachments A & B Forms

EXHIBIT II - ATTACHMENT "A" SCHEDULE OF M/WBE PARTICIPATION

DATE OF	: REPORT:	
BID NO.:	S46-L24595	

Janitorial Cleaning and Associated Services for Various Departments FORMAL BID TITLE:

			Γ	ſ			\bigcirc I
AGREE PRICE	\$2,000,000.00				\$ 2,000,000.00	\$ 20 %	\$ 10,000,000.00
SCOPE OF WORK	Janitorial and Recycling						:
TELEPHONE NO.	832 -111- 1111					MOUNT	
STREET ADDRESS AND CITY, STATE, ZIP CODE	2 Park Place, Houston, Texas, 77777				TOTAL	M/WBE PARTICIPATION AMOUNT.	TOTAL BID AMOUNT
OFFICE OF BUSINESS OPPORTUNITY CERTIFICATION NO.	xxxx						
NAME OF MINORITY/WOMEN SUBCONTRACTOR	Jackson Smart Janitorial Services						

EXHIBIT II – ATTACHMENT "A" (CONTINUED): SCHEDULE OF M/WBE PARTICIPATION

THE UNDERSIGNED WILL ENTER INTO A FORMAL AGREEMENT WITH THE MINORITY AND/OR WOMEN SUBCONTRACTORS AND PERCENTAGE GOAL OF THIS BID DOCUMENT, LIST BELOW YOUR GOOD FAITH EFFORTS FOR COMPLIANCE (DEFINITION OF IF YOU HAVE USED YOUR BEST EFFORTS TO CARRY OUT THE CITY'S MAWBE POLICY BY SEEKING SUBCONTRACTS AND ALL FIRMS LISTED ABOVE MUST BE CERTIFIED (OR ELIGIBLE FOR CERTIFICATION) BY THE OFFICE OF BUSINESS OPPORTUNITY. SUPPLY AGREEMENTS WITH MINORITY AND WOMEN BUSINESS ENTERPRISES, YET FAILED TO MEET THE STATED SUPPLIERS LISTED IN THIS SCHEDULE CONDITIONED UPON AWARD OF A CONTRACT FROM THE CITY. REQUIREMENTS CAN BE OBTAINED THROUGH OFFICE OF BUSINESS OPPORTUNITY AT (713) 837-9000). THIS SCHEDULE OF M/WBE PARTICIPATION SHOULD BE RETURNED, IN DUPLICATE, WITH THE BID FORM. NOTE:

EXHIBIT II - ATTACHMENT "B": M/WBE LETTER OF INTENT

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT.

TO: City of Houston
City Purchasing Agent

MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) AND SUPPLIER

LETTER OF INTENT

		Contract Bid Numbe	240 1 04505	
		Contract bid Numbe	340-L24595	
		Bid Title:	Janitorial Cleaning and Associated Services for Var	ous Depts
		Bid Amount:	510,000,000.00	
		M/WBE Participation	mount: <u>\$ 2,000,000.00</u> M/WBE	GOAL <u>20%</u>
1.	(Name	on Smart Janitorial Se of Minority/Women Bu es in connection with t	ness Enterprise) above-named contract and <u>Alexander's Janitorial</u> S	Services. LLC as:
	(a)	HER AND A STATE OF THE STATE OF	Name of Prime Contr.	actor
)	(b)	-	A Partnership	
	(c)	X	A Corporation	
	(d)		A Joint Venture	
2.	(or miniotity wolliell Das	es status is confirmed by M/WBE I ess Enterprise) uston Office of Business Opportunity. Certificate No	
3.	Alexand (Name of intend t	der's Janitorial Service of Prime Contractor)	LLC and <u>Jackson Smart Janitorial Services</u> (Minority/Women Business Enterprise) ned contract in accordance with the MAMBE Particin	
The Tor all	erms & purpose	Conditions of Attach	ent "C" attached hereto are incorporated into thi	s Letter of Intent
90	WP	U	SAMPLO	
(Signed	d Prim	e Contractor)	(Signed Minority/Women Business Er	iterprise)
(Title)	and deather all the respect to the contract of the second and the second and the second and the second and the		(Title)	man and a second and
(Date)	ir dalah dal		(Date)	190-fillshaddirmannia acanydr

EXHIBIT II - ATTACHMENT "B": M/WBE LETTER OF INTENT

THIS AGREEMENT IS SUBJECT TO BINDING ARBITRATION ACCORDING TO THE TEXAS GENERAL ARBITRATION ACT.

TO: City of Houston
City Purchasing Agent

MINORITY/WOMEN BUSINESS ENTERPRISE (M/WBE) AND SUPPLIER

LETTER OF INTENT

	Contract Bid Num	hor: 946-12459F				
	Bid Title:		aning and Associ	ated Services	s for Various D	epts
	Bid Amount:	<u>\$10,000,000</u>				
	M/WBE Participat	ion Amount: <u>§ 2</u>	.000,000,000		M/WBE GOA	L <u>20%</u>
	son Smart Janitorial ne of Minority/Womer rices in connection w		rise)	Alexander's J	n work/supply g Janitorial Servic	es, LLC as:
Serv	ices in connection w			Name of Prin	ne Contractor	
(a)		An In	idividual			
(b)		A Pa	rtnership			
(c)	x	A Co	rporation			
(d)			int Venture			
(Nar avai 3. <u>Alex</u> (Nar	kson Smart Janitoria me of Minority/Wome ilable through the Cit kander's Janitorial Se me of Prime Contract and to work on the ab	n Business Enterp y of Houston Officervices, LLC and or) ove-named contra	Jackson Smar	pportunity. Co	ertificate No.: X	<u>XXX</u>
City	of Houston Contracts & Conditions of A	t Bid Provision.				
(Signed I	Prime Contractor)		(Signed Min	ority/Women	Business Enter	rprise)
(Title)		and entire to the second and the sec	(Title)	and a second and a second seco		
(Date)	successive and the community of the comm	necessalah mandarpologistisalah dari persenjani mandari	(Date)	ma di tata di minera di minera di mana da di dalah di pengena anaka mana mana di mana di mana di mana di mana d	ala akada (2004) (1904)	

Section 11:	Expertise/Experience/Reliability Statements

Alexander's Janitorial Services, LLC ("AJS") has been providing services to major cities throughout Texas since 1990. AJS clients include large cities with over 1,000,000 square feet of space and smaller cities with only 50,000 square feet. AJS has a staff of over 120 cleaning personnel and 18 managers.

Alexander's Janitorial Services, LLC is a full service janitorial office building maintenance company located in Houston Texas – Harris County. We are ready to serve you and your facility with the best commercial cleaning service available at the lowest prices.

Alexander's Janitorial Services, LLC is owned and operated by Eric Alexander along with operational oversight and management by Conley Jackson. Teaming together to work in the commercial janitorial service field, our firn utilize and demonstrate professional knowledge, talent, and expertise in the janitorial service and office building cleaning maintenance industry.

SECTION 12: Certification/License (if applicable) Resumes of Key Personnel AJS' key personnel include the following:

- Eric Alexander, President
- Alex James, Vice President

All of AJS' managers are trained and are available 24-7 through AJS' hot line.

SECTION 13: Financial Statement

Submit your company's audited annual financial statements, in accordance with and as defined in the Financial Accounting Standards Board (FASB) regulation(s) for the past two years. In addition, include your and Dunn & Bradstreet Report or Federal Tax Forms Filed to the Internal Revenue Service (IRS) for the past two years.

For the financial analysis – your response must include the following:

- Balance Sheet Statement
- Income Statement
- · Cash Flow Statement

Alexander's Janitorial Services, LLC Balance Sheet December 31, 2011

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash	\$ 2,100	Notes Payable	\$ 5,000
Petty Cash	100	Accounts Payable	35,900
Temporary Investments	10,000	Wages Payable	8,500
Accounts Receivable - net	40,500	Interest Payable	2,900
Inventory	31,000	Taxes Payable	6,100
Supplies	3,800	Warranty Liability	1,100
Prepaid Insurance	<u>1,500</u>	Unearned Revenues	1,500
Total Current Assets	89,000	Total Current Liabilities	61,000
Investments	36,000	Long-term Liabilities	
		Notes Payable	20,000
Property, Plant & Equipment		Bonds Payable	400,000
Land	5,500	Total Long-term Liabilities	420,000
Land Improvements	6,500		
Buildings	180,000		
Equipment	201,000	Total Liabilities	481,000
Less: Accum Depreciation	(56,000)		
Prop, Plant & Equip - net	337,000		
Intangible Assets		STOCKHOLDERS' EQUITY	
Goodwill	105,000	Common Stock	110,000
Trade Names	200,000	Retained Earnings	229,000
Total Intangible Assets	305,000	Less: Treasury Stock	(50,000)
3		Total Stockholders' Equity	289,000
Other Assets	3,000		
Total Assets	\$770,000	Total Liab. & Stockholders' Equity	\$770,000

JAMPLE JAMPLE

Alexander Janitorial Services, LLC Income Statement For the month ended Dec31, 2011

Sales		\$400,000.00
Less		
Expenses		
	Wages Expense	\$50,000.00
	Supplies Expense	\$4,000.00
	Rent Expense	\$10,000.00
	Miscellaneous Expense	\$3,000.00
	Electricity Expense	\$6,500.00
	Telephone Expense	\$750.00
	Depreciation Expense	\$2,500.00
	Interest Expense	\$2,000.00
	Total Expenses	-\$78,750.00
Net Income		\$321,250.00

GAMPLE

Cash flow statement for Alexander Janitorial Services, LLC for the year ended 31st of December 2011

CASH FLOW FROM OPERATING ACTIVITIES Cash receipts from customers Cash paid to suppliers and employees Cash generated from operation	\$ \$	83,000.00 (<u>56,000.00)</u> 27,000.00
CASH FLOW FROM INVESTING ACTIVITIES Additions to equipments Replacement of Equipment Proceeds from sale of equipment Net cash flow from investing activities	\$ \$ \$	(2,500.00) (7,000.00) 1,000.00 (8,500.00)
CASH FLOW FROM FINANCING ACTIVITIES Proceeds from capital contributed Proceeds from loan Payment of loan Net cash flow from financing activities	\$ \$ \$ \$	150.00 10,000.00 (1,500.00) 8,650.00
NET INCREASE/DECREASE IN CASH Cash at the beginning of the period Cash at the end of the period	\$ \$ \$	27,150.00 <u>4,000.00</u> <u>31,150.00</u>

SAMPLE

SECTION 14: Labor Relations Plan

Attached checklist is required to be completed and signed by vendor.

LABOR RELATIONS PLAN FORM

This form must be completed, signed and included in the bid package. Failure to do so can result in the bid being considered incomplete and as a result, rejected.

	Business	Name:								
	А						And Annual Annua			
(And definition to the control of the			
1. Does your business have an existing collective bargaining agreement with a union th applicable to employees who would be working on the City's facilities should a awarded?										
	YI	ES Please att	ach a complet	e copy of the agi	reement(s) and skip	o to item No.	3.			
	N	O Please res	spond to item N	No. 2.						
2.	Please or copie	describe in deta es of existing p	ail how your bu	siness will maint ocedures if nec	ain labor peace. A	ttach additi	onal sheets			
	A.	What would yo	ur business' re	sponse be to an	y union organizing	drive?				
	AND AND SOURCE AND ADDRESS OF THE AD									
	armone the second of the secon									
						Market and the second s				
	€	imployees to at	aress any con	edures your busi npliant they may tions or employr	ness would utilize i have with manager nent.	n order to er ment regardi	nable ng wages,			
	>-institute del descripción del del del del descripción de la completa de la completa del					enter del en en page de del constitución de la mente en en en el constitución de la mente de mente de la const				
3.	Has your Relations	business ever h Board (NLRB)	nad an unfair la in the past ten	bor practice cha years?	rge filed against it v	with the Natio	onal Labor			
	YES	Please attac	h a complete c	opy of each cha	rge and a detailed o	description o	f its resolution.			
	NO									
	of Person leting Form:	5197	SAM.	PLE)						
		/	oignature	,	Title		Date			